

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept – Sanction of Rs. 24,390/- to M/s J.Y.Marketing towards supply of packaged drinking water of bubble tops for use in peshi of Advisor to Government IT, officers, staff and KM-ATOM wing of IT&C Dept for the period from July 2009 to February 2010– Orders – issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admin) DEPARTMENT

G.O.Rt.No 91.

Dated:19.04.2010

Read the following:

1. Invoice No.JY/53/July/09-10, dt.26/07/09, from M/S JY Marketing, Hyd.
2. Invoice No.JY/53/Aug/09-10, dt.26/08/09, from M/S JY Marketing, Hyd.
3. Invoice No.JY/53/Sep/09-10, dt.26/09/09, from M/S JY Marketing, Hyd.
4. Invoice No.JY/53/Oct/09-10, dt.26/10/09, from M/S JY Marketing, Hyd.
5. Invoice No.JY/53/Nov/09-10, dt.26/11/09, from M/S JY Marketing, Hyd.
6. Invoice No.JY/53/Dec/09-10, dt.26/12/09, from M/S JY Marketing, Hyd.
7. Invoice No.JY/53/Jan/09-10, dt.26/01/10, from M/S JY Marketing, Hyd.
8. Invoice No.JY/53/Feb/09-10, dt.26/02/10, from M/S JY Marketing, Hyd.
9. Invoice No.JY/55/July/09-10, dt.26/07/09, from M/S JY Marketing, Hyd.
10. Invoice No.JY/55/Aug/09-10, dt.26/08/09, from M/S JY Marketing, Hyd.
11. Invoice No.JY/55/Sep/09-10, dt.26/09/09, from M/S JY Marketing, Hyd.
12. Invoice No.JY/55/Oct/09-10, dt.26/10/09, from M/S JY Marketing, Hyd.
13. Invoice No.JY/55/Nov/09-10, dt.26/11/09, from M/S JY Marketing, Hyd.
14. Invoice No.JY/55/Dec/09-10, dt.26/12/09, from M/S JY Marketing, Hyd.
15. Invoice No.JY/55/Jan/09-10, dt.26/01/10, from M/S JY Marketing, Hyd.
16. Invoice No.Jy/55/Feb/09-10, dt.26/02/10, from M/S JY Marketing, Hyd.
17. Invoice No.Jy/41/July/09-10, dt.26/07/09, from M/S JY Marketing, Hyd.
18. Invoice No.Jy/41/Aug/09-10, dt.26/08/10, from M/S JY Marketing, Hyd.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.24,390/- (Rupees Twenty four thousand three hundred and ninety only) to M/s J.Y. Marketing, Hyderabad towards supply of packaged drinking water of bubble tops each 20 Liters for the use in peshi of advisor to Government, IT, officers and staff KM-ATOM wing of IT&C Dept for the period from July 2009 to February 2010.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account 3451: Secretariat Economic Services, MH 090- Secretariat, SH (22)- IT&C Dept, 130- Office Expenses, 132- Other Office Expenses.

3. J.D & DDO, IT&C Dept shall draw the amount and obtain a crossed cheque favouring M/s J.Y. Marketing, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To,
M/s J.Y. Marketing,,
H.No.1-9, Gandhi Cheruvu,
Hayathnagar (M), R.R.Dist-501 511.
J.D.& DDO, IT&C Dept
Dy. PAO, Secretariat Branch,
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER